

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

NATHANIEL L HENDERSON

Debtor(s)

Case No. 16-12571

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/13/2016.
- 2) The plan was confirmed on 11/02/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/08/2017.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,172.44
Less amount refunded to debtor	\$424.62

NET RECEIPTS: **\$6,747.82**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$284.44
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,284.44**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T	Unsecured	188.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	337.00	NA	337.00	337.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	337.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	514.00	407.35	407.35	0.00	0.00
DEPT STROES NATL BANK	Unsecured	413.00	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	308.00	25,312.00	253.12	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	5,320.10	5,320.10	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	17,835.00	31,570.45	31,570.45	1,845.00	0.00
LABORATORY CORP OF AMERICA	Unsecured	20.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	730.00	778.92	778.92	0.00	0.00
NORTH SHORE UNIVERSITY HEALTH	Unsecured	478.00	NA	NA	0.00	0.00
NORTHWESTERN MEMORIAL HOSPITAL	Unsecured	217.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Secured	2,237.76	2,237.76	2,237.76	108.94	15.59
PENNYMAC LOAN SERVICES LLC	Secured	160,440.00	157,997.97	0.00	0.00	0.00
PENNYMAC LOAN SERVICES LLC	Secured	NA	7,627.54	0.00	0.00	0.00
PEOPLES ENERGY	Unsecured	1,099.00	941.25	941.25	0.00	0.00
PEOPLES ENERGY	Unsecured	1,226.00	999.51	999.51	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	738.00	665.69	665.69	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	20,189.00	11,416.03	11,416.03	0.00	0.00
ROGERS & HOL	Unsecured	536.00	NA	NA	0.00	0.00
ROGERS & HOL	Secured	537.00	NA	537.00	154.61	2.24
SYNCHRONY BANK	Unsecured	1,406.00	NA	NA	0.00	0.00
URO Partners LLC	Unsecured	250.00	NA	NA	0.00	0.00
US DEPT OF HUD	Secured	NA	55,995.60	55,995.60	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$55,995.60	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,237.76	\$108.94	\$15.59
All Other Secured	\$874.00	\$491.61	\$2.24
TOTAL SECURED:	\$59,107.36	\$600.55	\$17.83
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$31,570.45	\$1,845.00	\$0.00
TOTAL PRIORITY:	\$31,570.45	\$1,845.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,781.97	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,284.44</u>
Disbursements to Creditors	<u>\$2,463.38</u>
TOTAL DISBURSEMENTS :	<u>\$6,747.82</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/21/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.